
OIG 2007 WORK PLAN

Presented to the Board of Directors of the
Legal Services Corporation
January 20, 2007

ASSUMPTIONS

- ❑ Based on FY 2006 Appropriation (assumes year-long C.R. for 2007)
 - ❑ Based on current OIG organizational structure
 - ❑ Plan may be revised if change in organizational structure
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CHALLENGES

- ❑ Staff Vacancies
 - ❑ Budget uncertainty
 - ❑ Workforce composition and skill sets
 - ❑ Unanticipated requests from Congress, Hotline information or other unforeseen events can result in a change of priorities
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2006 WORK IN PROGRESS

- ❑ Enforcement of CRLA Subpoena
 - ❑ Office of Information Management Audit
 - ❑ OIG Participation in Oregon Discovery
 - ❑ OIG Confidential Expenses Review (internal)
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2006 WORK IN FINAL STAGES

- ❑ Office of Program Performance Audit
 - ❑ Oversight of FY 2006 Corporate Audit
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DEFERRED WORK

- ❑ 2006 Congressional Request Issues
 - Corporate Governance
 - Role of Acting Special Counsel
 - ❑ Reviewing work to date and coordinating with Government Accountability Office to avoid duplication as required by IG Act
 - ❑ CRLA Investigation on hold until subpoena enforcement is completed
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2007 PLANNED WORK

- ❑ Develop OIG Annual Performance Plan linked to OIG 5-Year Strategic Plan
 - ❑ Summary Report on LSC's Oversight of Grantees
 - ❑ Revision of Audit Guide and Compliance Supplement
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2007 WORK PLANNED (Cont.)

- ❑ Compliance Work Mandated by Congress
 - Review of IPA reports
 - Oversight of IPAs (46 IPA visits planned)
 - ❑ On-site Review of Grantee Operations as needed
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2007 WORK PLANNED (Cont.)

- ❑ Grantee Fraud Risk Assessments (6-10 planned)
 - ❑ Oversight of FY 2007 LSC Corporate Audit
 - ❑ Issuance of Semiannual Report to Congress
 - ❑ Investigations
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2007 WORK PLANNED (Cont.)

- ❑ Review of OIG Internal Controls (internal project)
 - ❑ Annual Quality Control Assessment of OIG Processes
 - ❑ Review and Comment on Legislation & Regulations
 - ❑ Assist CAO in Revision of LSC Administrative Manual
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